

IN THE UNITED STATES BANKRUPTCY COURT

FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
W.R. GRACE & CO., et al.¹) Case No. 01-01139 (JFK)
Debtors.) Jointly Administered
) Objection Date: May 21, 2013

FEE DETAIL FOR BEVERIDGE & DIAMOND, P.C.'S
MONTHLY FEE APPLICATION FOR THE PERIOD
MARCH 1, 2013 THROUGH MARCH 31, 2013

¹ The Debtors consist of the following 62 entities: W.R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W.R. Grace & Co.-Conn, A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W.R. Grace Capital Corporation, W.R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cunning, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

EXHIBIT A

(IRIS)

LAW OFFICES
BEVERIDGE & DIAMOND, P.C.
SUITE 700
1350 I STREET, N.W.
WASHINGTON D.C. 20005-3311
(202) 789-6000

W. R. Grace & Co.
Attn: Lydia B. Duff, Esq.
7500 Grace Drive
Columbia, MD 21044

April 24, 2013
Client/Matter # 01246-015172
Invoice # 153625
Federal ID# 52-1247549

For Legal Services Rendered Through 03/31/13 in Connection With:

IRIS

03/01/13	P. Marks	C300	1.10	Assess and telephone conferences with L. Duff and S. Levin re summary of meeting and strategy adjustment.
03/02/13	K. Bourdeau	C300	0.50	Review (S. Levin) outline of path forward (on advocacy with EPA) and prepare requested comments on same.
03/03/13	K. Bourdeau	C300	0.80	Review sets of draft talking points furnished by P. Marks and provide P. Marks comments on same.
03/04/13	P. Marks	C300	1.40	Review L. Duff presentation and conference with L. Duff and S. Levin re same.
03/04/13	P. Marks	C300	4.70	Evaluate EPA reforms in detail as applied to assessment issues, and revise draft analysis re same.
03/05/13	K. Bourdeau	C300	0.50	Review new developments and communications with P. Marks and E. Wolk re same.
03/05/13	P. Marks	C300	1.40	Prepare comments re consultant, presentation and client talking points.
03/05/13	P. Marks	C300	5.70	Prepare for and attend presentation/meeting with L. Duff and pre and post meetings re strategic issues with same and with in-house counsel from another company.

BEVERIDGE & DIAMOND, P.C.

INVOICE # 153625

April 24, 2013

PAGE 2

03/06/13	K. Bourdeau	C300	1.00	Review J. Goodman slides and evaluate potential comments thereto and prepare e-mail to P. Marks re comments on same.
03/06/13	P. Marks	C300	1.40	Telephone conference with client team re meeting preparation and goals.
03/06/13	P. Marks	C300	2.70	Fact checking and address client comments re talking points.
03/06/13	P. Marks	C300	0.50	Send client team comments on revised consultant presentation.
03/06/13	P. Marks	C300	0.30	Coordinate with J. Lanham re update on FOIA issues.
03/06/13	J. Lanham	C300	1.00	Telephone conference re FOIA request and prepare email communications re FOIA request.
03/07/13	K. Bourdeau	C300	1.00	Review of draft outline of Grace comments and prepare and transmit comments to P. Marks re same.
03/07/13	K. Bourdeau	C300	0.80	Participate in Grace status/strategy call.
03/07/13	P. Marks	C300	0.80	Team weekly update call.
03/07/13	P. Marks	C300	0.70	Coordinate with consultants.
03/07/13	P. Marks	C300	0.30	Email to J. Lanham explaining new FOIA task.
03/07/13	P. Marks	C300	0.90	Telephone conferences with S. Levin re preparation of talking points for upcoming meeting.
03/07/13	P. Marks	C300	3.10	Prepare talking points for upcoming meeting, including incorporation of client comments and review supporting documents.
03/07/13	P. Marks	C300	0.30	Telephone conference with L. Duff re consultant assignments.
03/07/13	P. Marks	C300	0.70	Review and respond to emails with K. Bourdeau to coordinate tasks and re document comments.
03/07/13	J. Lanham	C300	0.70	Review documents.
03/08/13	K. Bourdeau	C300	0.80	E-mail communications and review revised outline of comments.
03/08/13	P. Marks	C300	1.60	Review comments on talking points, edit and email communications re same.

BEVERIDGE & DIAMOND, P.C.

INVOICE # 153625

April 24, 2013

PAGE 3

03/08/13	J. Lanham	C300	2.30	Review documents.
03/11/13	K. Bourdeau	C300	0.30	E-mail communications re path forward.
03/12/13	P. Marks	C300	0.70	Compile and circulate information to consultants.
03/12/13	P. Marks	C300	1.30	Email correspondence with outside entities for coordination of presentations and schedules and telephone conference with L. Duff re same.
03/13/13	K. Bourdeau	C300	0.50	Communications re advocacy.
03/13/13	P. Marks	C300	0.40	Review FOIA correspondence and coordinate with J. Lanham re same.
03/13/13	P. Marks	C300	0.70	Review and evaluate email comments re approaches to issues.
03/13/13	J. Lanham	C300	3.80	Review documents.
03/14/13	K. Bourdeau	C300	0.60	Conference with P. Marks re strategy on FOIA requests.
03/14/13	K. Bourdeau	C300	0.90	Participate in team strategy call and follow-up communications re same.
03/14/13	P. Marks	C300	0.60	Telephone conference with K. Bourdeau re FOIA and other strategy, and evaluate same.
03/14/13	P. Marks	C300	0.30	Direct J. Lanham re FOIA issues.
03/14/13	P. Marks	C300	0.90	Team weekly telephone conference.
03/14/13	P. Marks	C300	0.50	Telephone conference with consultant re strategic issues.
03/14/13	J. Lanham	C300	0.50	Telephone conference with P. Marks re FOIA request and call re same.
03/15/13	P. Marks	C300	1.10	Address FOIA and data collection issues, and meeting logistics and planning issues.
03/15/13	J. Lanham	C300	0.30	Document and FOIA related telephone conference.
03/16/13	K. Bourdeau	C300	0.30	Review of agenda of meeting and review communications related to advocacy.
03/18/13	K. Bourdeau	C300	0.50	Participate in conference call with Grace team re preparation for meeting.

BEVERIDGE & DIAMOND, P.C.

INVOICE # 153625

April 24, 2013

PAGE 4

03/18/13	P. Marks	C300	0.80	Telephone conferences with consultant re meeting preparation.
03/18/13	P. Marks	C300	0.50	Telephone conference with team re meeting preparation.
03/18/13	P. Marks	C300	0.40	Direct J. Lanham re task for presentation preparation and gather documents re same.
03/19/13	P. Marks	C300	1.90	Telephone conference with EPA re possibility of assistance in obtaining FOIA documents, and follow-up evaluations and communications with client re same and related issues.
03/19/13	J. Lanham	C300	3.50	Prepare talking points and telephone conference re documents.
03/20/13	K. Bourdeau	C300	0.50	Review communications from P. Marks and prepare and transmit e-mail to P. Marks.
03/21/13	K. Bourdeau	C300	1.00	Participate in Grace team strategy call and e-mail communications re preparation for meeting and attendance at meeting.
03/21/13	P. Marks	C300	0.60	Team telephone conference.
03/21/13	P. Marks	C300	3.10	Review materials for, participate in meeting and follow-up telephone conferences and emails with client re same.
03/25/13	P. Marks	C300	1.20	Telephone conference with L. Duff and consultant re cited studies, and follow-up telephone conference with L. Duff re same.
03/25/13	P. Marks	C300	0.80	Prepare talking points and circulate to team.
03/26/13	K. Bourdeau	C300	0.30	Review recent developments and meeting information.
03/26/13	P. Marks	C300	0.90	Update call with L. Duff and follow-up emails re same and meetings.
03/27/13	K. Bourdeau	C300	4.30	Attend select portions of meeting and communications with P. Marks re results of meeting.
03/28/13	K. Bourdeau	C300	1.30	Participate in Grace team call.
03/28/13	K. Bourdeau	C300	3.70	Attend a portion of meeting.
03/28/13	P. Marks	C300	1.70	Evaluate EPA issues and telephone conference with L. Duff re same.

BEVERIDGE & DIAMOND, P.C.

INVOICE # 153625

April 24, 2013

PAGE 5

03/28/13	P. Marks	C300	0.40	Provide edits to correspondence.
03/28/13	P. Marks	C300	1.30	Team conference call.
03/28/13	P. Marks	C300	0.50	FOIA tasks and multiple emails re same.
03/28/13	J. Lanham	C300	0.50	Email communications.
03/29/13	K. Bourdeau	C300	0.80	Conference with E. Wolk re obtaining and assembling materials and brief review of materials re same.

Total Hours : 81.20**Total Fees :** \$46,168.00

BEVERIDGE & DIAMOND, P.C.

INVOICE # 153625
 April 24, 2013
 PAGE 6

Time Summary :

	Hours Worked	Billed Per Hour	Bill Amount
K. Bourdeau	20.40	\$750.00	\$15,300.00
P. Marks	48.20	\$545.00	\$26,269.00
J. Lanham	12.60	\$365.00	\$4,599.00
Total Fees :			\$46,168.00
10% Discount :			(4,616.80)
Total Fees Due :			\$41,551.20

Summary by Task Codes :

CODE	Hours	Bill Amount
C300	81.20	\$46,168.00
Total	81.20	\$46,168.00
Total Fees :	81.20	\$46,168.00
10% Discount :		(4,616.80)
Total Fees Due :		\$41,551.20

Summary by Disbursement Codes :

	Bill Amount
E105 Telephone	\$12.30
E110 Out-of-town Travel	\$72.00

BEVERIDGE & DIAMOND, P.C.

INVOICE # 153625

April 24, 2013

PAGE 7

E111	Meals	\$25.44
E124	Other	\$1,267.40

Total Disbursements : \$1,377.14

TOTAL DUE : \$42,928.34